3.1 12/2006

SCHEDULES

This module will instruct you on the procedure for filing the following schedule related events:

Schedules (ORIGINAL) - See Pages 1 through 8
Individual Schedules - See Pages 9 through 12
Schedules (AMENDED) - See Pages 12 through 19

Step 1 - Click on the Bankruptcy hyperlink on the CM/ECF Main Menu Bar.



Step 2 - The BANKRUPTCY EVENTS screen displays.



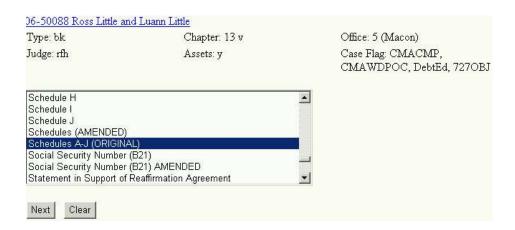
Click on the **Other** hyperlink.

Step 3 - The CASE NUMBER screen displays. Enter the case number for the appropriate case.



Step 4 - The EVENTS screen displays.

Select the desired event from the list of events.



NOTE: Type the first letter (S for Schedule) and the highlight bar will immediately select the first entry beginning with the letter S. Arrow down until you see the schedule you are filing and select it.

Applicable options regarding the docketing of schedules are:

Schedules A-J (ORIGINAL). This event should be used when filing all of the original schedules after the voluntary petition was previously filed with all schedules being deficient. It may be used in combination with other events such as "Summary of Schedules".

For instructions on how to docket the event "Schedules A-J (ORIGINAL)", see Step 1 through Step 13; Page 1 through Page 8.

Individual Schedules (i.e.; Schedule A, Schedule B, Schedule C, etc...) This event should be docketed when some, but not all of the original schedules need to be filed. Each individual schedule must be docketed one at a time.

For instructions on how to docket individual schedules, see Step 14 through Step 19; Page 9 through Page 12.

Schedules (**AMENDED**). This event should be used when any schedule is amended.

For instructions on how to docket the event "Schedules (AMENDED)", see Step 20 through Step 30; Page 12 through Page 19.

Step 5 - The SELECT PARTY screen displays.



Select the debtors from the pick list.

Click the [Next] button.

Step 6 - The SELECT PDF screen displays.



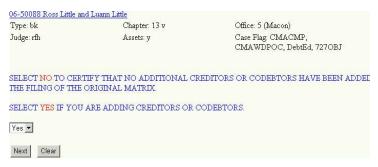
Select the pdf file to associate with this event. For more detailed information about creating and attaching pdf files, see module on <u>Attaching PDF Files</u> for instructions.

Step 7 - An ADVISORY screen displays.



Please read, then click the [Next] button to proceed if you are filing original schedules A-J.

Step 8 - You will then be prompted to indicate if creditors or co-debtors have been added after the filing of the original matrix.



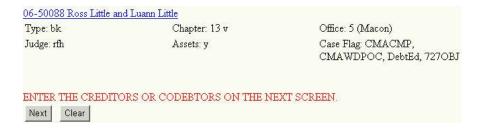
Select the appropriate response yes/no, then click the [Next] button.

If you indicated that creditors or co-debtors are being added, you will be informed that you must enter the creditors or co-debtors on the next screen.

If you indicate that no creditors or co-debtors are being added, the certification language (I hereby certify that no additional creditors or co-debtors have been added since the filing of the original matrix) will appear in the final docket text.

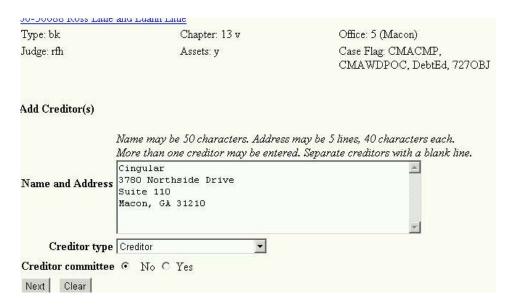
Click the [Next] button.

The next screen will remind you that creditor(s) or co-debtor(s) should be entered on the next screen.



Click the [Next] button to proceed.

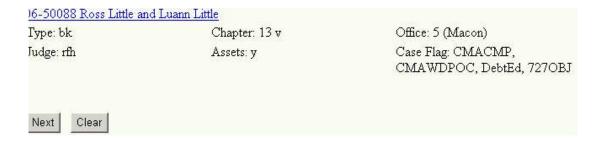
Step 9 - The ADD CREDITORS screen displays.



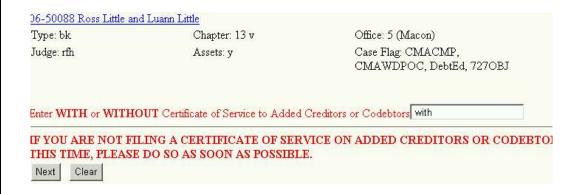
Enter creditor/co-debtor information in the field provided. Always accept the default creditor type "creditor" and the default Creditor committee "no".

Click the [Next] button.

The CASE DATA screen displays.

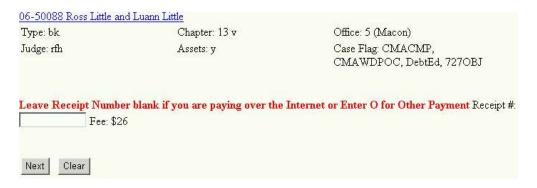


Step 10 - Indicate with/without regarding whether a certificate of service to added creditors or co-debtors is being filed with your schedules.



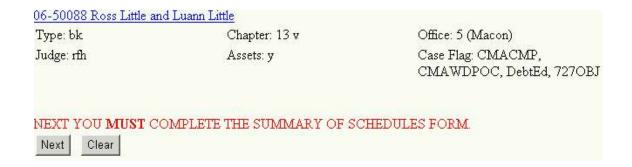
Click the [Next] button.

Step 11 - The RECEIPT screen displays.



The receipt field should be left blank to pay the fee electronically. Click the [Next] button.

You will then be reminded that you must complete the summary of schedules form. This is necessary in order to fulfill the requirements for statistical information as mandated by Congress.



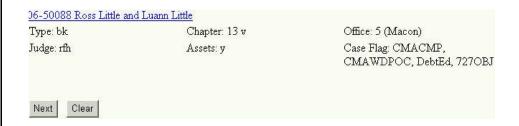
Click the [Next] button.

Step 12 - The SUMMARY OF SCHEDULES screen displays. **Note**: The image below is a partial screen of the Summary of Schedules form.

SUMMA	ARY OF SCHEDU	LES	
eport the totals from Schedules A, B, D, E, F, I, J, Form 22, and	d Nondischargeable Debt ii	n the boxes provided.	
NAME OF SCHEDULE/FORM	ASSETS	LIABILITIES	от
A - Real Property			
B - Personal Property			
D - Creditors Holding Secured Claims			

After completing the form, click the [Next] button.

The CASE DATA screen displays next.



Click the [Next] button to proceed.

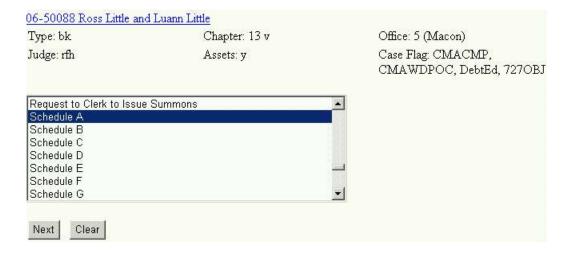
Step 13 - The FINAL TEXT screen displays.



Verify the information. Click the [Next] button to submit this transaction.

Filing "Individual Schedules" - Docket individual schedules when some, but not all of the original schedules need to be filed. They must be docketed one at a time.

Step 14 - The EVENT screen displays.



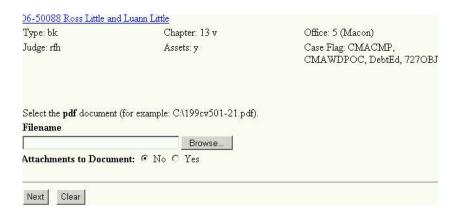
Select the individual Schedule event you wish to file. Click the [Next] button.

Step 15 - The SELECT PARTY screen displays.



Select the debtors from the pick list. Click the [Next] button.

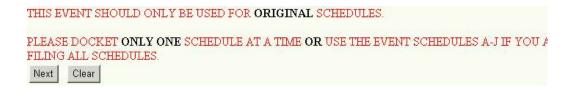
Step 16 - The SELECT PDF screen displays.



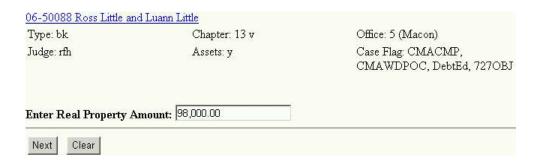
Select the pdf file to associate with this event. For more detailed information about creating and attaching pdf files, see module on <u>Attaching PDF Files</u> for instructions.

Click the [Next] button.

Each individual schedule event displays the following message as a reminder:



Step 17 - The SCHEDULES DATA screen displays for some schedule events.

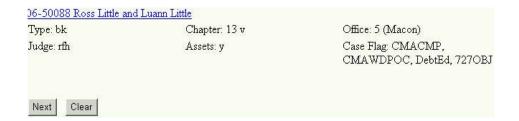


Some of the schedule events will prompt you for information. For example, the event "Schedule A" asks you to enter real property amount. If prompted, enter information in the field provided.

Individual Schedules D, E, F and H also ask you if creditors or co-debtors are being added after the filing of the original matrix. If the answer is "yes" you must enter the creditor(s) or co-debtor(s) name and address information in the field provided. You may review Steps 8 - 11 on pages 4 through 7 for the screens that will display if you are adding creditor(s) or co-debtor(s).

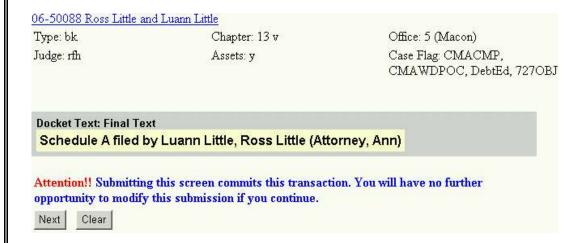
Note: If Schedule C is amended, notice to all parties in interest in the case must be sent. See Local Rule 4003-1(b).

Step 18 - The CASE DATA screen displays.



Click the [Next] button to proceed.

Step 19 - The FINAL TEXT screen displays.



Verify the information. Click the [Next] button to submit this transaction.

Filing "Schedules (AMENDED)" - This event should be used when any schedule is amended.

Step 20 - The EVENT screen displays.



Select "Schedules (AMENDED)" from the list of events.

Step 21 - The SELECT PARTY screen displays.



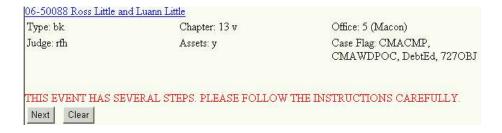
Select the debtors from the pick list. Click the [Next] button.

Step 22 - The SELECT PDF screen displays.



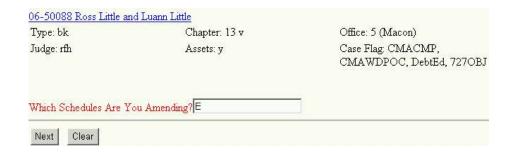
Select the pdf file to associate with this event. For more detailed information about creating and attaching pdf files, see module on <u>Attaching PDF Files</u> for instructions.

The following message displays:



Click the [Next] button.

Step 23 - The following prompt follows:



Enter a response in the field provided, then click the [Next] button.

Next, the following ADVISORY screen displays.

06-50088 Ross Little a	nd Luann Little	
Type: bk	Chapter: 13 v	Office: 5 (Macon)
Judge: rfh	Assets: y	Case Flag: CMACMP, CMAWDPOC, DebtEd, 7270BJ
		SPLAYED ON THE <mark>SUMMARY OF SCHEDULES</mark> GOVER THE EXISTING AMOUNTS.
BY-PASS THAT SCE	EEN IF YOU DO NOT NEED TO	CHANGE AMOUNTS.

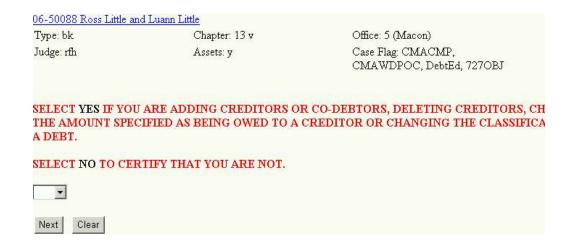
Click the [Next] button.

Step 24 - The SUMMARY OF SCHEDULES screen displays. (Partial image shown below)

deport the totals from Schedules A, B, D, E, F, I, J, Form 22, and	RY OF SCHEDU Nondischargeable Debt i		
NAME OF SCHEDULE/FORM	ASSETS	LIABILITIES	отн
A - Real Property			
B - Personal Property			
D - Creditors Holding Secured Claims			
E - Creditors Holding Unsecured Priority Claims			
F - Creditors Holding Unsecured Nonpriority Claims			
Average Income (from Schedule I, Line 16)			
Average Evnences (from Schedule I. Line 18)		i i	

Enter the amended amounts by typing over the existing amount. By-pass this screen if you do not need to change amounts.

Step 25 - The following screen displays.



Respond "yes" or "no" as to whether you are adding creditors or co-debtors, deleting creditors, changing the amount specified as being owed to a creditor or changing the classification of a debt.

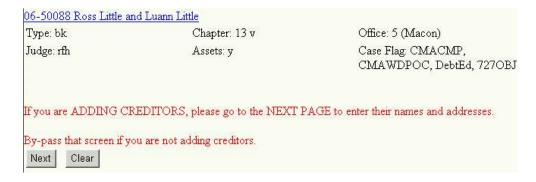
Click the [Next] button.

If your response is "no", the applicable certification language will be reflected in the final text. If your response is "yes", you will be prompted to enter the action you are taking. See below.



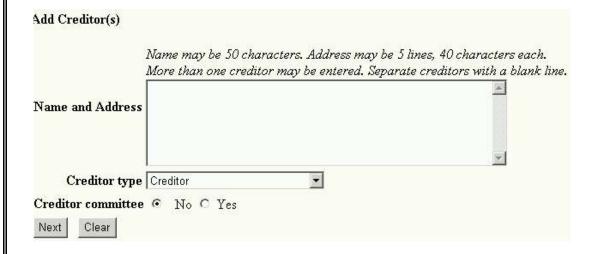
Enter a response in the field provided.

The following ADVISORY screen displays.



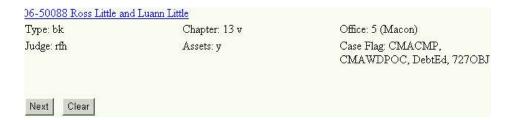
Click the [Next] button.

Step 26 - The ADD CREDITOR(S) screen displays.



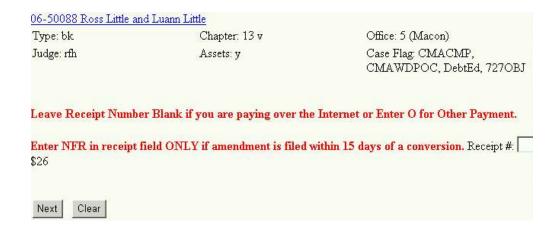
Enter creditors or co-debtors who are being added. Leave Name and Address field blank if no creditors or co-debtors are being added. Always accept the default creditor type "creditor" and the default Creditor committee "no".

Step 27 - The CASE DATA screen displays next.



Click the [Next] button to proceed.

Step 28 - The RECEIPT screen displays.



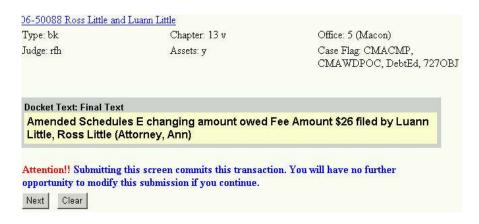
Leave the receipt number field blank to pay fee over the Internet or enter NFR if applicable.

Step 29 - The CASE DATA screen displays next.



Click the [Next] button to proceed.

Step 30 - The FINAL TEXT screen displays.



Verify the information. Click the [Next] button to submit this transaction.

The NOTICE OF ELECTRONIC FILING screen will display after your transaction has been submitted.

